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| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS | | | | 1. REQUISITION NUMBER | | PAGE 1 OF 57 | | |
| OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | | | | | | |
| 2. CONTRACT NO. | | 3. AWARD/EFFECTIVE DATE (mm-dd-yyyy) | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER SEC300-15-Q-0006 | | |
| 7. FOR SOLICITATION INFORMATION CALL:  | | a. NAME John Thompson, Contracting Officer | | | b. TELEPHONE NUMBER (No collect calls) (593-4) 371-7000 | | 6. SOLICITATION ISSUE DATE (mm-dd-yyyy) 11-12-2014 | |
| 9. ISSUED BY American Consulate General Calle Santa Ana y Av. Jose Rodriguez Bonin Sector San Eduardo Guayaquil, Ecuador | | | | 10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR NAICS: SIZE STANDARD: <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) | | | | |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | | 12. DISCOUNT TERMS N/A | | <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) | | 13b. RATING | | |
| 15. DELIVERY TO American Consulate General Calle Santa Ana y Av. Jose Rodriguez Bonin Sector San Eduardo Guayaquil, Ecuador | | | | 16. ADMINISTERED BY John Thompson, Contracting Officer | | | | |
| 17a. CONTRACTOR/OFFEROR | | 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | 18a. PAYMENT WILL BE MADE BY American Consulate General Calle Santa Ana y Av. Jose Rodriguez Bonin Sector San Eduardo Guayaquil, Ecuador | | | | |
| 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | | | | | | | |
| 19. ITEM NO. | | 20. SCHEDULE OF SUPPLIES/SERVICES <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i> | | 21. QUANTITY | | 22. UNIT | | |
| | | | | | | 23. UNIT PRICE | | |
| | | | | | | 24. AMOUNT 0.00 | | |
| 25. ACCOUNTING AND APPROPRIATION DATA | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) 0.00 | | | | |
| <input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA | | | | <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED | | | | |
| <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA | | | | <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED | | | | |
| <input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. | | | | <input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ (mm-dd-yyyy). YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, AS ACCEPTED AS TO ITEMS: | | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  | | | | |
| 30b. NAME AND TITLE OF SIGNER (Type or print) | | 30c. DATE SIGNED (mm-dd-yyyy) | | 31b. NAME OF CONTRACTING OFFICER (Type or Print) John Thompson, Contracting Officer | | 31c. DATE SIGNED (mm-dd-yyyy) 11-12-2014 | | |